BILL NO. S-91-12-15

SPECIAL ORDINANCE NO. S-328-91

AN ORDINANCE approving the awarding of Reference #1588 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **WAYNEDALE LUMBER, ROETHLE BUILDING, BUILDERS SQUARE AND SUTHERLANDS** for various Departments throughout the City of Fort Wayne.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #1588 between the City of Fort Wayne, by and through its Department of Purchasing and **WAYNEDALE LUMBER, ROETHLE BUILDING, BUILDERS SQUARE AND SUTHERLANDS** for various Departments throughout the City of Fort Wayne, respectfully for:

the purchase of lumber/supplies during 1992 for various departments throughout the City of Fort Wayne;

involving a total cost of Twenty-One Thousand Two Hundred and no/100+/- Dollars ($21,200.00+/-) - (WAYNEDALE - $9,700.00+/-; ROETHLE - $8,400.00+/-; BUILDERS SQUARE - $1,600.00+/-; SUTHERLANDS - $1,500.00+/-) all as more particularly set forth in said Reference #1588, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

REFERENCE NO.:	1588
DEPARTMENT:	VARIOUS DEPARTMENTS
DATE:	12/10/91
ITEM/SERVICE:	LUMBER/SUPPLIES
ADVERTISED BID:	YES
DATES ADVERTISED:	11/1/91 & 11/8/91
DATE OPENED:	11/21/91
WRITTEN QUOTE:	NO
DATE DUE:	
VERBAL QUOTE:	NO
SINGLE SOURCE:	NO
NO. OF VENDORS NOTIFIED:	8
NO. OF VENDORS RECEIVING BID:	3
NO. OF VENDORS RETURNING BID:	0
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	3
DATE SENT TO DEPT FOR RECOMM:	
DATE RECOMM RECEIVED BACK:	
DATE SENT TO LAW DEPARTMENT:	11/27/91
INTRODUCTION DATE:	12/10/91
DISCUSSION DATE:	12/17/91
PASSAGE DATE:	1/7/92

NOTE: VENDORS WHO PICKED UP WERE CALLED ABOUT WHY THEY DID NOT RETURN A BID. ALL THREE (3) STATED THEY COULD NOT HOLD LUMBER PRICES FOR A YEAR PERIOD.

Read the first time in full and on motion by Schmidt, seconded by Redd, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____M.,E.S.T.

DATED: 12-10-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Gia Quinta, seconded by Redd, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	9			
BRADBURY	✓			
BURNS	✓			
EDMONDS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 12-26-91.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE ~~RESOLUTION~~ NO. S-328-91 on the 26th day of December, 19 91

ATTEST:
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)
Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of December, 19 91 at the hour of 1:30 o'clock P. .M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 3d day of January, 19 92, at the hour of 11:55 o'clock A M.,E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 1588 for lumber/supplies for various departments throughout the City for 1992. This was sent out to bid without any response. Per State Statute 36-1-9-3 section h, the Purchasing Director is contracting with Waynedale Lumber, Sutherland Lumber, Builders Square, and Roethle Building Materials.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Lumber and supplies for operation of departments on a day to day basis.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT ON NON-PASSAGE: Departments would not be able to make necessary repairs that are needed in their areas on a day to day basis.

PRIOR APPROVAL REQUESTED: NO DATE:

MONIES INVOLVED:

Waynedale Lumber	$ 9700.00+/-
Roethle Building	$ 8400.00+/-
Builders Square	$ 1600.00+/-
Sutherlands	$ 1500.00+/-

PRICE AGREEMENT: YES PURCHASE ORDER:

ACCOUNT INFORMATION:

Park Dept	121-121-P280-4261
	121-121-P270-4261
	121-121-P210-4261
	121-121-Z200-4261
CU Garage	702-803-G154-4239
WPC Maint	514-532-M711-4299
	514-532-M713-4299
Street Dept	128-128-1201-4299
	128-128-1201-4292
	128-128-1201-4293
WPC Plant	514-531-7204-4261
Filtration Pl	513-521-6204-4261

S-91-12-15

BILL NO. S-91-12-15

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GiaQUINTA, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, REDD, BURNS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding of Reference #1588 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and WAYNEDALE LUMBER, ROETHLE BUILDING, BUILDERS SQUARE AND SUTHERLANDS for various Departments throughout the City of Fort Wayne

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (~~RESOLUTION~~)

DO PASS	DO NOT PASS	ABSTAIN	NO REC
Mark E. GiaQuinta			
J. Bradbury			
D. Schmidt			

DATED: 12-15-91

Sandra E. Kennedy
City Clerk